



From: Upwork Global Inc.
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San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T609992148
DATE Aug 13, 2023
DUE DATE Aug 18, 2023
TOTAL AMOUNT \$47.25
TOTAL DUE \$47.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32454401 Contract title: Back-end work for Big Heart Client: Justin Davis Amount: \$945.00 USD x 5% = \$47.25 USD Notes: Invoice from Upwork for T609992041	47.25
TOTAL AMOUNT:	\$47.25